UNITED STATES DISTRICT COURT

for the	
Southern District of Ohio	
Tracy Thompson, Plaintiff, v. Case No.: 2:12-cv-1087 The Ohio State University, et al., Defendants.)	
BILL OF COSTS	
Judgment having been entered in the above entitled action on 02/20/2015 against Plaintiff	
the Clerk is requested to tax the following as costs:	
Fees of the Clerk	\$
Fees for service of summons and subpoena	0
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	5,423.15
Fees and disbursements for printing	*1
Fees for witnesses (itemize on page two)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	137.00
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (please itemize)	
TOTAL S	5,560.15
SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.	
Declaration	
I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in services for which fees have been charged were actually and necessarily performed. A copy of this bill has been in the following manner: Electronic service	
s/ Attorney: Reid T. Caryer	
Name of Attorney: Reid T. Caryer, Assistant Attorney General	
For: Defendants The Ohio State University, Sharon Schweikhart, and Ann Salimbene Date: Name of Claiming Party	02/27/2015
Taxation of Costs	
Costs are taxed in the amount of and include	uded in the judgment.

By:

Deputy Clerk

Clerk of Court

and included in the judgment.

Date

United States District Court

Witness Fees (compu	utation, cf. 2	3 U.S.C.	1821 for	statutor	y fees)		
	ATTEN	DANCE	SUBSIS	STENCE	MILI	EAGE	Total Cost
NAME, CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Each Witness
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					т	OTAL	\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.



Thornsberry Reporting 829 Bethel Road Suite 129 Columbus, OH 43214-1903

(614)519-2844 Laura@ThornsberryReporting.com www.ThornsberryReporting.com

BIII To

Lindsay Sestile, AAG Ohio Attorney General Education Section 30 East Broad Street, 16th Floor Columbus, Ohio 43215 USA

Invoice

Invoice No.			
2223			
Due Date			
07/09/2014			

Amount Due	Enclosed
\$1,424.05	

Please detach top portion and return with your payment,

	Ship Date	Ship Via	Job#	In Re:	Court Reporter
	06/19/2014	Email & USPS	14-072	Thompson v. OSU	Jennifer Parish
Date	Des	scription	Quantity	Rate	Amount
05/07/2014	Attendance Hours of reporte	r for Deposition of Tracy	6.5	55.00	357.50
05/07/2014	Thompson Original Transcript of Tracy Tonon-expedited rate	Thompson, total pages @	267	3,50	934.50
05/07/2014	Obtaining signature of the wi **WAIVED THIS FEE AS CO BELOW!**	tness DURTESY DISCOUNTSEE	1	25.00	25.00
05/07/2014	Scanning exhibit to pdf and e	emailing .50 per page	254	0.50	127.00
	IN RE: Tracy N. Thompson vs. The Ohio State University, et USDC Case No. 2:12-cv-108				
IN # 278	-86-1391			SubTotal	\$1,444.0
le accept	ONLINE payments			Discount	\$ -25.00
hank You	for using Thornsberry I	Reporting. We Sincerely	v	Shipping	\$5.0
ppreciate	your business!			Total	\$1,424.0

Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215 Phone:614-224-9481 Fax:614-224-5724

> Reid Caryer State of Ohio, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215

INVOICE

Invoice No.	Invoice Date	Job No
194794	6/6/2014	75571
Job Date	Case	No.
5/15/2014	2:12-CV-1087	
	Case Name	
Tracy Thompson v	s. The Ohio State Unive	rsity
() () () ()	Payment Terms	
Net 30 days 1.5	% monthly	

1 CERTIFIED COPY OF TRANSCRIPT OF:		400.00	_	2.00	224.00
Gretchen Metzelaars		108.00 Pages	@	3.00	324.00
1 CERTIFIED COPY OF TRANSCRIPT OF:					
Ramsey Piazza		72.00 Pages	@	3.00	216.00
		TOTAL DUE >	·>>		\$540.00
Contract #RS901812-2					
	y .	(-) Payments/	Credits:		540.00
	œ.	(+) Finance C	harges/l	Debits:	0.00
		(=) New Bala	nce:		\$0.00

Tax ID: 26-1578302

Please detach bottom portion and return with payment.

Reid Caryer State of Ohlo, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215 Invoice No. : 194794
Invoice Date : 6/6/2014
Total Due : \$ 0.00

Remit To: Armstrong & Okey, Inc. 222 East Town Street, 2nd fi Columbus, OH 43215 Job No. : 75571
BU ID : 1-MAIN
Case No. : 2:12-CV-1087

Case Name : Tracy Thompson vs. The Ohio State

Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215 Phone:614-224-9481 Fax:614-224-5724

> RECEIVED By Finance at 1:39 pm, Jun 17, 2014

Reid Caryer State of Ohlo, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215

Involce No.	Involce Date	Job No
194897	6/17/2014	75734
Job Date	Case	No.
5/30/2014	2:12-CV-1087	
	Case Name	
Tracy Thompson vs.	The Ohio State University	
	Payment Terms	
Net 30 days 1,5%	monthly	

1 CERTIFIED COPY OF TRANSCRIPT OF:			2.00	***
Bryan Lenzo	200.00 Page	es @	3.00	600.00
	TOTAL DUE	>>>		\$600.00
Contract #RS901812-2				

Tax ID: 26-1578302

Please detach bottom portion and return with payment.

Reld Caryer

State of Ohio, Atty Gen, Education Section

30 E. Broad St. 16th Floor

Columbus, OH 43215

Invoice No.

: 194897

Invoice Date

: 6/17/2014

Total Due

: \$600.00

Job No.

: 75734

BU ID

: 1-MAIN

Case No.

: 2:12-CV-1087

Case Name

: Tracy Thompson vs. The Ohlo State

University

Remit To: Armstrong & Okey, Inc.

222 East Town Street, 2nd fl

Columbus, OH 43215

Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215 Phone:614-224-9481 Fax:614-224-5724

> RECEIVED By Finance at 7:55 am, Jul 01, 2014

Reld Caryer State of Ohlo, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215

INVOICE

Invoice No.	Invoice Date	Job No
195000	6/30/2014	75828
Job Date	Case	No.
6/11/2014	2:12-CV-1087	
	Case Name	
Tracy Thompson vs.	The Ohio State University	
	Payment Terms	
Net 30 days 1.5%		

1 CERTIFIED COPY OF TRANSCRIPT OF:	
Dr. Javaune Adams-Gaston	

3.00 309.00 103.00 Pages \$309.00 TOTAL DUE >>>

Contract #RS901812-2

Tax ID: 26-1578302

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Reld Caryer State of Ohio, Atty Gen, Education Section 30 E. Broad St.

16th Floor Columbus, OH 43215 Invoice No.

: 195000

Invoice Date

: 6/30/2014

Total Due

: \$309.00

Remit To: Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215

Job No.

: 75828

BU ID

; 1-MAIN

Case No.

: 2:12-CV-1087

Case Name

: Tracy Thompson vs. The Ohio State

Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215 Phone:614-224-9481 Fax:614-224-5724

> RECEIVED By Finance at 9:02 am, Sep 12, 2014

Reid Caryer State of Ohio, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215

Involce No.	Involce Date	Joh No
TUACICE NO.	TUANICE Date	Job No.
195591	9/10/2014	75829
Job Date	Case	No.
6/13/2014	2:12-CV-1087	
	Case Name	
Tracy Thompson vs.	The Ohlo State University	
	Payment Terms	
Net 30 days 1.5% i	nonthly	

1 CERTIFIED COPY OF TRANSCRIPT OF:
Andrea R. Goldblum - Volume I

137.00 Pages @ 3.00 411.00

TOTAL DUE >>> \$411.00

Tax ID: 26-1578302

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Reld Caryer State of Ohio, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215 Involce No. : 195591
Involce Date : 9/10/2014

Total Due : \$411.00

Remit To: Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215 Job No. : 75829
BU ID : 1-MAIN
Case No. : 2:12-CV-1087

Case Name : Tracy Thompson vs. The Ohio State

RECEIVED

By Finance at 8:38 am, Jul 14, 2014

Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215

Phone:614-224-9481 Fax:614-224-5724

Reid Caryer State of Ohio, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215

INVOICE

Invoice No.	Invoice Date	Job No
195128	7/12/2014	75830
Job Date	Case	No.
6/26/2014	2:12-CV-1087	
	Case Name	
Tracy Thompson vs.	The Ohio State University	
	Payment Terms	
Net 30 days - 1.5%	monthly	

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Ann. M. Salimebe	164.00	Pages	@	3.00	492.00
	TOTAL	DUE >>>			\$492.00
Contract #RS901812-2					

Tax ID: 26-1578302

Please detach bottom portion and return with payment.

Reid Caryer State of Ohlo, Atty Gen, Education Section 30 E. Broad St. 16th Floor

Columbus, OH 43215

Invoice No.

: 195128

Invoice Date

; 7/12/2014

Total Due

: \$492.00

Remit To: Armstrong & Okey, Inc.

222 East Town Street, 2nd fi Columbus, OH 43215

Job No.

; 75830

BU ID

: 1-MAIN

Case No.

: 2:12-CV-1087

Case Name

; Tracy Thompson vs. The Ohio State

RECEIVED By Finance at 8:30 am, Jul 15, 2014

Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215 Phone:614-224-9481 Fax:614-224-5724

> Reld Caryer State of Ohio, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215

INVOICE

Involce No.	Invoice Date	Job No
195149	7/16/2014	75831
Job Date	Case	No.
6/27/2014	2:12-CV-1087	
	Case Name	
Tracy Thompson vs.	The Ohio State University	
	Payment Terms	
Net 30 days 1.5%	monthly	

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Sharon Schelkhart	228.00	Pages	@	3.00	684.00
	TOTAL	.DUE >>>			\$684.00
Contract #RS901812-2					

Tax ID: 26-1578302

Please detach bottom portion and return with payment.

Reld Caryer State of Ohlo, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215

Invoice No. : 195149 Invoice Date ; 7/16/2014 **Total Due** : \$684.00

Remit To: Armstrong & Okey, Inc. 222 East Town Street, 2nd fl Columbus, OH 43215

Job No. : 75831 BU ID : 1-MAIN Case No.

: 2:12-CV-1087

Case Name ; Tracy Thompson vs. The Ohlo State

Armstrong & Okey, Inc.
222 East Town Street, 2nd fl
Columbus, OH 43215
Phone:614-224-9481 Fax:614-224-5724

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By Finance at 1:26 pm, Jul 24, 2014

Reid Caryer State of Ohio, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215

Involce No.	Invoice Date	Job No.
195207	7/23/2014	75832
Job Date	Case	No.
7/9/2014	2:12-CV-1087	
	Case Name	
Tracy Thompson vs.	The Ohio State University	
	Payment Terms	
Net 30 days - 1.5%	monthly	

1 CERTIFIED COPY OF TRANSCRIPT OF:		
Gretchen Metzelaars, PhD - Volume II	82.00 Pages @ 3.00	246.00
	TOTAL DUE >>>	\$246.00
Contract #RS901812-2		

Tax ID: 26-1578302

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Reid Caryer State of Ohlo, Atty Gen, Education Section 30 E. Broad St. 16th Floor Columbus, OH 43215 Invoice No. : 195207
Invoice Date : 7/23/2014
Total Due : \$246.00

Remit To: Armstrong & Okey, Inc.
222 East Town Street, 2nd fl
Columbus, OH 43215

Job No. : 75832
BU ID : 1-MAIN
Case No. : 2:12-CV-1087

Case Name : Tracy Thompson vs. The Ohlo State



Reid T. Caryer Ohio Attorney General Education Section 30 E. Broad Street 16th Floor Columbus, OH 43215

Invoice No.	Invoice Date	Job No.
5015	8/25/2014	1020
Job Date	Case	No.
8/18/2014	2:12-CV-1087	
	Case Name	
Tracy Thompson vs.	The Ohlo State University, et	al.,
	Payment Terms	
Net 30 + 1.5%		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Olga Esquivel-Gonzalez

Exhibits Scanned to PDF

228.00 Pages @ 2.55 581.40 20.00 Pages @ 0.25 5.00

TOTAL DUE >>> \$586.40

Tax ID: 46-5376867

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Remit To: Integrity Reporting Group, Inc.

2381 Ziner Circle North Grove City, OH 43123 Job No. : 1020 BU ID

Case No. : 2:12-CV-1087

Case Name : Tracy Thompson vs. The Ohio State University,

et al.,

Invoice No. : 5015

Involce Date : 8/25/2014

: 1-MAIN

Total Due : \$586.40

PAYMENT WITH CREDIT CARD	Wall that
Cardholder's Name:	
Card Number:	
Exp. Date: Phone#:	
Billing Address:	
Zip: Card Security Code:	
Amount to Charge:	
Cardholder's Signature:	

Integrity Reporting Group, Inc. 2381 Ziner Circle North Grove City, Ohio 43123 614-875-5440

Reld T. Caryer Ohio Attorney General **Education Section** 30 E. Broad Street 16th Floor Columbus, OH 43215

INVOICE

Invoice No.	Invoice Date	Job No
5026	9/10/2014	1021
Job Date	Case	No.
9/3/2014	2:12-CV-1087	
	Case Name	
Tracy Thompson vs.	The Ohlo State University, et	al.,
	Payment Terms	

1 CERTIFIED	COPY	OF	TRANSCRIPT	OF:

Andrea Goldblum

Exhibits Scanned to PDF

105.00 Pages 0 2.55 267.75 0.25 5.00 20.00 Pages @

TOTAL DUE >>> \$272.75

Tax ID: 46-5376867

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Reid T. Caryer Ohlo Attorney General **Education Section** 30 E. Broad Street 16th Floor

Columbus, OH 43215

Remit To: Integrity Reporting Group, Inc. 2381 Ziner Circle North

Grove City, OH 43123

Job No.	: 1021	BU ID	: 1-MAIN

Case No. ; 2:12-CV-1087

: Tracy Thompson vs. The Ohlo State University, Case Name

et al.,

Involce No. : 5026 Invoice Date : 9/10/2014

Total Due ; \$272.75

CREDIT CARD	AMES.	aradan tang
:		
Phone#:		
Card Security Code:		
	Phone#:	: Phone#: Card Security Code: